



INVOICE

737487MD045

Date: Jun 8, 2022

Payment Terms: Cash

Reddy Hardware Solutions

Bill To:

Reddy Hardware Solutions
29, Velachery, Chennai

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
bricks	5	₹300.00	₹1,500.00
Roofing Sheets (Galvanized Iron, 1 bundle)	10	₹8,000.00	₹80,000.00

Subtotal: ₹81,500.00

Discount (3%): ₹2,445.00

IGST (18%): ₹14,229.90

Shipping: ₹1,999.00

Total: ₹95,283.90

Amount Paid: ₹95,283.90